



# Campaign Finance Report

Carl Seel in '08  
Committee #: 200810146

Treasurer: SEEL, JAMIE  
13236 N 7th St, Ste 4305, Phoenix, AZ 85022  
Phone: (480) 818-9293  
Email: CarlSeel@cox.net  
Candidate Name: Seel, Carl  
Office Sought: State Representative - District 6

## Amended 2008 Primary Recap Report

Election Cycle: 2007-2008  
Date Filed: September 18, 2008  
Reporting Period: August 22, 2008-September 2, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,639.76
Total Cash Receipts this Reporting Period:	\$5,645.81
Total Cash Disbursements this Reporting Period:	\$20,356.89
Cash Balance at End of Reporting Period:	\$3,928.68

Report ID: 51414

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$417.29
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,385.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$5,645.81	\$0.00	\$5,645.81	\$58,145.35
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$5,645.81	\$0.00	\$5,645.81	\$59,947.64

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$20,356.89	\$0.00	\$20,356.89	\$55,601.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$417.29
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$20,356.89	\$0.00	\$20,356.89	\$56,018.96
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$20,356.89			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	08/27/2008	\$3,572.52	\$58,145.35
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Name:</b>	Citizens Clean Election Commission	08/28/2008	\$2,073.29	\$58,145.35
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$5,645.81	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$5,645.81	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ADVANTAGE MAIL	08/22/2008	\$1,848.89	\$9,901.55
<b>Address:</b>	1258 N Southern #102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	\$289.00 Mailing Services; \$1559.89 Postage			
<b>Name:</b>	High Noon Campaign Productions	08/22/2008	\$284.38	\$2,028.57
<b>Address:</b>	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	auto dialer - half			
<b>Name:</b>	PREMIER GRAPHICS	08/22/2008	\$3,161.73	\$21,121.23
<b>Address:</b>	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	printing			
<b>Name:</b>	PREMIER GRAPHICS	08/23/2008	\$1,406.84	\$21,121.23
<b>Address:</b>	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	Printing			
<b>Name:</b>	Jet Media	08/24/2008	\$355.49	\$960.57
<b>Address:</b>	325 S Westwood, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	half yard signs			
<b>Name:</b>	PREMIER GRAPHICS	08/24/2008	\$1,465.57	\$21,121.23
<b>Address:</b>	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	printing			
<b>Name:</b>	PREMIER GRAPHICS	08/24/2008	\$1,465.57	\$21,121.23
<b>Address:</b>	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	printing			
<b>Name:</b>	ADVANTAGE MAIL	08/25/2008	\$1,848.19	\$9,901.55
<b>Address:</b>	1258 N Southern #102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	\$288.80 mail services; \$1559.39 postage			
<b>Name:</b>	Image Design Communications, LLC	08/25/2008	\$170.72	\$550.04
<b>Address:</b>	14562 S. Country Club Way, Arizona City, AZ 85223		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	wire frames half			
<b>Name:</b>	United Threads	08/25/2008	\$334.00	\$334.00
<b>Address:</b>	11234 Laurel Canyon Blvd, San Fernando, CA 91340		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	half t-shirts			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ADVANTAGE MAIL	08/26/2008	\$1,848.19	\$9,901.55
<b>Address:</b>	1258 N Southern #102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	\$288.80 mailing services; \$1559.39 postage			
<b>Name:</b>	ADVANTAGE MAIL	08/27/2008	\$1,848.14	\$9,901.55
<b>Address:</b>	1258 N Southern #102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	\$288.80 mailing service; \$1559.34 postage			
<b>Name:</b>	ADVANTAGE MAIL	08/27/2008	\$1,848.14	\$9,901.55
<b>Address:</b>	1258 N Southern #102, Tempe, AZ 85282		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	\$288.80 mailing service; 1559.34 postage			
<b>Name:</b>	PREMIER GRAPHICS	08/27/2008	\$386.73	\$21,121.23
<b>Address:</b>	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	half palm cards			
<b>Name:</b>	High Noon Campaign Productions	08/30/2008	\$847.44	\$2,028.57
<b>Address:</b>	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	auto dialer			
<b>Name:</b>	COSTCO	08/31/2008	\$13.17	\$51.63
<b>Address:</b>	19001 N 27th Ave, , Phoenix, AZ 85027		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	water			
<b>Name:</b>	Wal-Mart	08/31/2008	\$7.84	\$346.01
<b>Address:</b>	Bell & 19th Ave, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	office supplie			
<b>Name:</b>	Wal-Mart	08/31/2008	\$19.40	\$346.01
<b>Address:</b>	Bell & 19th Ave, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	paper			
<b>Name:</b>	Denny's	09/01/2008	\$33.54	\$38.54
<b>Address:</b>	2717 W Bell Rd, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Meals			
<b>Name:</b>	DISCESSION LLC	09/01/2008	\$150.00	\$600.00
<b>Address:</b>	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Sept consult			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	BATTERIES PLUS	09/02/2008	\$248.79	\$248.79
<b>Address:</b>	2404 E Bell Rd, , Phoenix, AZ 85032		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	laptop batteries			
<b>Name:</b>	COSTCO	09/02/2008	\$38.46	\$51.63
<b>Address:</b>	19001 N 27th Ave, , Phoenix, AZ 85027		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	volunteer meals			
<b>Name:</b>	Denny's	09/02/2008	\$5.00	\$38.54
<b>Address:</b>	2717 W Bell Rd, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Meal			
<b>Name:</b>	Sardella's Pizza	09/02/2008	\$3.23	\$51.90
<b>Address:</b>	18631 N 19th Ave, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Lunch			
<b>Name:</b>	Sardella's Pizza	09/02/2008	\$28.68	\$51.90
<b>Address:</b>	18631 N 19th Ave, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteers Dinner			
<b>Name:</b>	Sardella's Pizza	09/02/2008	\$19.99	\$51.90
<b>Address:</b>	18631 N 19th Ave, Phoenix, AZ 85027		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Lunch			
<b>Name:</b>	Seel, Carl	09/02/2008	\$350.00	\$350.00
<b>Address:</b>	1102 W Helena Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	Publisher, Self			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	miles			
<b>Name:</b>	Wal-Mart	09/02/2008	\$61.84	\$346.01
<b>Address:</b>	Bell & 19th Ave, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	event supplies			
<b>Name:</b>	Wal-Mart	09/02/2008	\$256.93	\$346.01
<b>Address:</b>	Bell & 19th Ave, Phoenix, AZ 85023		Cash	
<b>Category:</b>	Overhead - Software			
<b>Memo:</b>	GPS			
Total of Operating Expenses			\$20,356.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$20,356.89	

